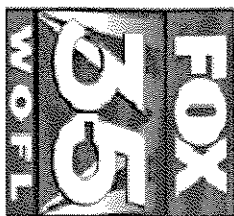


INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

Adelstein & Associates
 Attention: Accounts Payable
 222 W Ontario Street
 Suite 600
 Chicago, IL 60654

Advertiser	V Demings/ FL / Congress-ID
Product	VAL DEMINGS (FL10)
Estimate Number	3223

Invoice #	4070847-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/23/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4070847
Alt Order #	VAL DEMINGS FOR COI
Deal #	
Order Flight	09/17/12 - 09/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

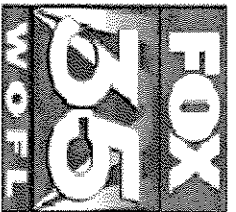
IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 5a	530-6A		09/17/12 to 09/23/12	3x	--WTF--				
		CANDIDATE DISCOUNT									
	WOFL			W	09/19/12	:30	5:52 AM	DEMI0230H	\$225.00		1
	WOFL			Th	09/20/12	:30	5:43 AM	DEMI0230H	\$225.00		2
	WOFL			F	09/21/12	:30	5:44 AM	DEMI0230H	\$225.00		3
2	WOFL	Good Day 6a	630-7A		09/17/12 to 09/23/12	3x	--WTF--				
		CANDIDATE DISCOUNT									
	WOFL			W	09/19/12	:30	6:54 AM	DEMI0330H	\$315.00		1
	WOFL			Th	09/20/12	:30	6:54 AM	DEMI0330H	\$315.00		2
	WOFL			F	09/21/12	:30	6:53 AM	DEMI0330H	\$315.00		3
3	WOFL	PEOPLE COURT	2p-3p		09/17/12 to 09/23/12	5x	-TWTF--				
		CANDIDATE DISCOUNT									
	WOFL			Tu	09/18/12	:30	2:44 PM	DEMI0330H	\$270.00		1
	WOFL			W	09/19/12	:30	2:24 PM	DEMI0230H	\$270.00		2
	WOFL			Th	09/20/12	:30	2:16 PM	DEMI0230H	\$270.00		3
	WOFL			F	09/21/12	:30	2:23 PM	DEMI0230H	\$270.00		4
	WOFL			F	09/21/12	:30	2:42 PM	DEMI0330H	\$270.00		5
4	WOFL	JUDGE JUDY	4p-5p		09/17/12 to 09/23/12	5x	-TWTF--				
		CANDIDATE DISCOUNT									
	WOFL			Tu	09/18/12	:30	4:42 PM	DEMI0230H	\$450.00		1
	WOFL			W	09/19/12	:30	4:18 PM	DEMI0230H	\$450.00		2
	WOFL			Th	09/20/12	:30	4:55 PM	DEMI0330H	\$450.00		3
	WOFL			F	09/21/12	:30	3:58 PM	DEMI0230H	\$450.00		4
	WOFL			F	09/21/12	:30	4:29 PM	DEMI0330H	\$450.00		5
5	WOFL	Fox 35 5p News	5-530P		09/17/12 to 09/23/12	5x	-TWTF--				
		CANDIDATE DISCOUNT									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

INVOICE

Advertiser	V Demings/ FL / Congress-ID	Invoice #	4070847-1
Product	VAL DEMINGS (FL10)	Invoice Date	09/30/12
Estimate Number	3223	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/23/12

Station	WOFL	Order #	4070847
Account Executive	Chris Johnson	Alt Order #	VAL DEMINGS FOR COI
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/17/12 - 09/23/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Adelstein & Associates
 Attention: Accounts Payable
 222 W Ontario Street
 Suite 600
 Chicago, IL 60654

Agency Ref	
Advertiser Ref	

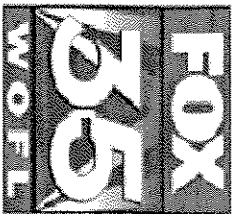
Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WOFL	Fox 35 5p News	5-530P		09/17/12 to 09/23/12	2x	--WTF--				
	WOFL	CANDIDATE DISCOUNT			09/17/12 to 09/23/12	2x	--WTF--				
	WOFL			W	09/19/12	:30	5:29 PM	DEMI0230H	\$630.00		1
	WOFL			Th	09/20/12	:30	5:24 PM	DEMI0230H	\$630.00		2
6	WOFL	Fox 35 10p News	10p-11p		09/17/12 to 09/23/12	2x	--WTF--				
	WOFL	CANDIDATE DISCOUNT			09/17/12 to 09/23/12	2x	--WTF--				
	WOFL			W	09/19/12	:30	10:58 PM	DEMI0330H	\$1,170.00		1
	WOFL			F	09/21/12	:30	10:52 PM	DEMI0230H	\$1,170.00		2
7	WOFL	Fox 35 News 11p	11p-1130p		09/17/12 to 09/23/12	2x	--WTF--				
	WOFL	CANDIDATE DISCOUNT			09/17/12 to 09/23/12	2x	--WTF--				
	WOFL			W	09/19/12	:30	11:21 PM	DEMI0230H	\$855.00		1
	WOFL			Th	09/20/12	:30	11:29 PM	DEMI0330H	\$855.00		2
8	WOFL	NFL RS Pre Game Bucs	Various		09/17/12 to 09/23/12	1x	-----S				
	WOFL	CANDIDATE DISCOUNT			09/17/12 to 09/23/12	1x	-----S				
	WOFL			Su	09/23/12	:30	11:59 AM	DEMI0330H	\$1,350.00		1
9	WOFL	NFL RS Game Bucs	1-4P		09/17/12 to 09/23/12	1x	-----S				
	WOFL	CANDIDATE DISCOUNT			09/17/12 to 09/23/12	1x	-----S				
	WOFL			Su	09/23/12	:30	2:50 PM	DEMI0230H	\$7,200.00		1
10	WOFL	SEC Football Gators	Various		09/17/12 to 09/23/12	2x	-----S-				
	WOFL	CANDIDATE DISCOUNT			09/17/12 to 09/23/12	2x	-----S-				
	WOFL			Sa	09/22/12	:30	12:16 PM	DEMI0330H	\$2,250.00		1
	WOFL			Sa	09/22/12	:30	3:30 PM	DEMI0230H	\$2,250.00		2
11	WOFL	Good Day 430a	430a-5a								
	WOFL	CANDIDATE DISCOUNT									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

Adelstein & Associates
 Attention: Accounts Payable
 222 W Ontario Street
 Suite 600
 Chicago, IL 60654

Advertiser	V Demings/ FL / Congress-ID
Product	VAL DEMINGS (FL10)
Estimate Number	3223

Invoice #	4070847-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/23/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4070847
Alt Order #	VAL DEMINGS FOR COI
Deal #	
Order Flight	09/17/12 - 09/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WOFL	Good Day 430a	430a-5a		09/17/12 to 09/23/12	2x	--WTF--				
	WOFL	CANDIDATE DISCOUNT									
	WOFL			W	09/19/12	:30	4:39 AM	DEMT0330H	\$30.00		1
	WOFL			Th	09/20/12	:30	4:51 AM	DEMT0330H	\$30.00		2

Aired Spots

28

Gross Total \$23,640.00Agency Commission \$3,546.00Net Amount Due \$20,094.00Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.